Tan Phu Vietnam Joint Stock Company
Tax code: 0303640880
314 Luy Ban Bich, Tan Phu Ward, Ho Chi Minh City

TANPHU

FINANCIAL STATEMENTS

2nd QUARTER OF 2026

Ho Chi Minh City, 20 July 2026

Tan Phu Vietnam Joint Stock Company
314 Luy Ban Bich, Tan Phu Ward, Ho Chi Minh City

STATEMENT OF FINANCIAL POSITION

as at 30 June 2026

ASSETS	Code	Notes	30/06/2026 VND	01/01/2026 VND
CURRENT ASSETS	100		2.364.390.987.140	2.222.314.615.203
Cash and cash equivalents	**110**	5.1	**621.677.808.938**	**581.998.503.966**
Cash	111		60.877.808.938	131.998.503.966
Cash equivalents	112		560.800.000.000	450.000.000.000
Short-term investments	**120**	5.2	**187.901.257.183**	**116.269.151.382**
Trading securities (current)	121		61.285.932.000	-
Held-to-maturity investments	123		126.615.325.183	116.269.151.382
Current accounts receivable	**130**		**884.112.212.011**	**847.501.028.184**
Short-term trade receivables	131	5.4	504.468.972.939	694.270.387.611
Short-term advances to suppliers	132	5,5	92.945.048.153	127.508.400.395
Short-term internal receivables	135	5.6	288.855.843.374	27.733.980.736
Provision for doubtful debts	136	5.8	(2.157.652.455)	(2.011.740.558)
Inventories	**140**	5.9	**648.987.763.759**	**655.869.208.686**
Inventories	141		649.128.049.742	656.009.494.669
Provision for obsolete inventories	142		(140.285.983)	(140.285.983)
Other current assets	**160**		**21.711.945.249**	**20.676.722.985**
Short-term deferred expenses	161	5.14	20.300.712.149	19.961.718.852
Value-added tax recoverable	162		616.223.565	-
Tax and other receivables from the State	163		795.009.535	715.004.133
NON-CURRENT ASSETS	**200**		**876.605.022.841**	**946.148.779.525**
Non-current accounts receivable	**210**		**18.970.068.057**	**23.076.211.213**
Other long-term receivables	215	5.7	18.970.068.057	23.076.211.213
Fixed assets	**220**		**353.816.564.126**	**415.920.953.009**
Tangible fixed assets	221	5.10	214.268.538.028	242.907.867.215
- Cost	*222*		557.724.674.953	573.667.316.915
- Accumulated depreciation	*223*		(343.456.136.925)	(330.759.449.700)
Finance leases	224	5.11	138.764.140.537	171.884.387.998
- Cost	*225*		176.844.378.441	211.325.981.459
- Accumulated depreciation	*226*		(38.080.237.904)	(39.441.593.461)
Intangible fixed assets	227	5.12	783.885.561	1.128.697.796
- Cost	*228*		14.880.653.715	14.880.653.715
- Accumulated depreciation	*229*		(14.096.768.154)	(13.751.955.919)
Long term assets in progress	**250**		**6.764.271.244**	**4.826.553.392**
Construction in progress	252	5.13	6.764.271.244	4.826.553.392
Long-term investments	**260**	5.3	**480.000.000.000**	**480.000.000.000**
Investment in joint ventures and associates	262		270.000.000.000	270.000.000.000
Investment in other entities	263		210.000.000.000	210.000.000.000
Other long-term assets	**270**		**17.054.119.414**	**22.325.061.911**
Long-term deferred expenses	271	5.15	17.054.119.414	22.325.061.911
TOTAL ASSETS	280		3.240.996.009.981	3.168.463.394.728

STATEMENT OF FINANCIAL POSITION
as at 30 June 2026

RESOURCES	Code	TM	30/06/2026 VND	01/01/2026 VND
LIABILITIES	**300**		**2.251.773.275.796**	**2.204.657.178.078**
Current liabilities	**310**		**1.842.959.149.165**	**1.776.911.897.392**
Short-term trade payables	311	**5.16**	240.964.444.226	178.184.217.640
Short-term advances from customers	312	**5.17**	6.371.658.717	6.964.768.239
Statutory obligations	314	**5.18**	8.362.603.909	88.710.581.199
Payables to employees	315		25.629.645.869	53.267.407.079
Short-term accrued expenses	316	**5.19**	100.135.724.496	49.097.796.258
Other short-term liabilities	320	**5.20**	10.713.657.176	4.623.121.557
Short-term loan and finance lease	321	**5.22**	1.450.781.414.772	1.396.064.005.420
Non-current liabilities	**330**		**408.814.126.631**	**427.745.280.686**
Other long-term liabilities	338	**5.21**	18.033.979.965	10.072.060.985
Long-term loans and finance lease obligations	339	**5.22**	390.780.146.666	417.673.219.701
OWNERS' EQUITY	**400**		**989.222.734.185**	**963.806.216.650**
Capital	**410**	**5.23**	**989.222.734.185**	**963.806.216.650**
Contributed chartered capital	411		628.862.820.000	628.862.820.000
- Ordinary shares	*411a*		628.862.820.000	628.862.820.000
Share premium	412		(712.150.000)	(712.150.000)
Undistributed earnings	420		361.072.064.185	335.655.546.650
- Undistributed earnings accumulated to prior year-end	*420a*		335.655.546.650	106.004.678.523
- Undistributed earnings of this period	*420b*		25.416.517.535	229.650.868.127
TOTAL LIABILITIES AND OWNERS' EQUITY	**440**		**3.240.996.009.981**	**3.168.463.394.728**

M.S.D.N: 0303640880 - C.T.C.P
CÔNG TY CỔ PHẦN TÂN PHÚ VIỆT NAM
P.TÂN PHÚ - TP.HỒ CHÍ MINH

Nguyen Thi Thoai Deputy General Director	Le Thi Hong Chief Accountant	Nguyen Quoc Kip Preparer

Ho Chi Minh City, Vietnam, 20 July 2026

Tan Phu Vietnam Joint Stock Company
314 Luy Ban Bich, Tan Phu Ward, Ho Chi Minh City

INCOME STATEMENT

2nd Quarter of 2026

ITEMS	Code	Notes	2nd QUARTER of 2026	2nd QUARTER of 2025	ACCUMULATED YEAR TO DATE of this year	ACCUMULATED YEAR TO DATE of Previous year
			VND	VND	VND	VND
Revenue from sale of goods and rendering of services	01	6.1	902.828.687.510	868.647.319.770	1.671.489.850.327	1.629.001.284.473
Deductions	02	6.2	21.466.866.701	9.517.158.551	33.824.900.296	17.159.324.627
Net revenue from sale of goods and rendering of services	10		**881.361.820.809**	**859.130.161.219**	**1.637.664.950.031**	**1.611.841.959.846**
Costs of goods sold and services rendered	11	6.3	749.459.016.786	734.120.327.290	1.384.863.200.498	1.370.212.438.308
Gross profit from sale of goods and rendering of services	20		**131.902.804.023**	**125.009.833.929**	**252.801.749.533**	**241.629.521.538**
Gain or loss on disposal of investment property	21		-	-	-	-
Finance income	22	6.4	23.196.576.080	11.448.016.676	36.099.477.214	21.301.967.665
Finance expenses	23	6.5	42.624.869.358	34.957.456.554	76.044.797.500	63.419.483.949
- In which: Interest expenses	*24*		39.284.693.439	32.489.806.646	69.373.091.158	59.212.850.393
Selling expenses	25	6.6	71.548.516.883	48.866.507.734	139.484.840.653	113.387.768.442
General and administrative expenses	26	6.7	21.349.980.563	22.069.091.776	45.284.757.735	43.560.368.437
Operating profit/(loss)	30		**19.576.013.299**	**30.564.794.541**	**28.086.830.859**	**42.563.868.375**
Other income	31	6.9	4.013.366.763	618.196.616	6.986.051.074	780.685.403
Other expenses	32	6.10	2.632.585.128	4.006.054	2.992.152.908	2.017.757.401
Other profit/(loss)	40		**1.380.781.635**	**614.190.562**	**3.993.898.166**	**(1.237.071.998)**
Net profit before tax	50		**20.956.794.934**	**31.178.985.103**	**32.080.729.025**	**41.326.796.377**
Current corporate income tax expense	51	6.11	4.427.644.650	6.265.464.674	6.664.211.490	10.239.867.509
Deferred income tax income/(expense)	52					
Net profit/(loss) after tax	60		**16.529.150.284**	**24.913.520.429**	**25.416.517.535**	**31.086.928.868**
Basic earnings per share	70	6.12	263	554	404	691
Diluted earnings per share	71		263	554	404	691

M.S.D.N: 0303640880 - C.T.C.P
CÔNG TY CỔ PHẦN TÂN PHÚ VIỆT NAM
P.TÂN PHÚ - TP.HỒ CHÍ MINH

Nguyen Thi Thoai **Deputy General Director**	**Le Thi Hong** **Chief Accountant**	**Nguyen Quoc Kip** **Preparer**

Ho Chi Minh City, Vietnam, 20 July 2026

CASH FLOW STATEMENT

2nd Quarter of 2026

ITEMS	Code	Notes	Accumulated from the beginning of the year to the end of VND	Accumulated from the beginning of the year to the end of VND
CASH FLOWS FROM OPERATING ACTIVITIES				
Net profit before tax	*01*		*32.080.729.025*	*41.326.796.377*
Điều chỉnh cho các khoản				
Depreciation and amortisation	02		36.101.562.830	52.764.194.349
Provisions	03		145.911.897	401.299.424
Foreign exchange (gains)/losses arising from revaluation of monetary accounts	04		(50.720.113)	(389.861.371)
(Profits)/losses from investing activities	05		(38.848.591.093)	(17.751.254.608)
Borrowing costs	06		69.373.091.158	59.212.850.393
Operating income before changes in working capital	*08*		***98.801.983.704***	***135.564.024.564***
Decrease/(increase) in receivables	09		128.222.995.223	(231.021.799.271)
Decrease/(increase) in inventories	10		6.881.444.927	(15.924.390.314)
Increase in payables	11		(62.555.790.751)	(36.504.603.375)
Decrease/(Increase) in deferred expenses	12		4.931.949.200	(3.249.568.645)
Interest paid	14		(58.653.165.078)	(54.503.949.966)
Corporate income tax paid	15		(58.041.773.159)	(12.707.542.046)
Net cash generated by operating activities	**20**		**59.587.644.066**	**(218.347.829.053)**
CASH FLOWS FROM INVESTING ACTIVITIES				
Purchase and construction of fixed assets and other long-term assets	21		(18.624.498.262)	(34.583.885.529)
Proceeds from disposals of fixed assets and other long-term assets	22		53.789.739.186	4.899.569.256
Loans to other entities and payments for purchase of debt instruments of other entities	23		(359.285.932.000)	(225.606.900.700)
Collections from borrowers and proceeds from sale of debt instruments of other entities	24		233.000.000.000	240.500.000.000
Interest and dividend received	27		43.385.733.302	19.789.763.736
Net cash (used in) investing activities	**30**		**(47.734.957.774)**	**(5.001.453.237)**
CASH FLOWS FROM FINANCING ACTIVITIES				
Drawdown of borrowings	33		1.458.383.223.494	1.572.810.217.403
Repayment of borrowings	34		(1.409.153.631.365)	(1.292.670.777.333)
Payment of principal of finance lease liabilities	35		(21.405.255.812)	(21.345.970.521)
Net cash generated by/(used in) financing activities	**40**		**27.824.336.317**	**258.793.469.549**
NET CASH INCREASE/(DECREASE)	**50**		**39.677.022.609**	**35.444.187.259**
Cash and cash equivalents at the beginning of the	**60**		**581.998.503.966**	**435.794.857.378**
Impact of exchange rate fluctuation	61		2.282.363	10.926.538
Cash and cash equivalents at the end of the period	**70**		**621.677.808.938**	**471.249.971.175**

CÔNG TY CỔ PHẦN TÂN PHÚ VIỆT NAM
M.S.D.N: 0303640880 – C.T.C.P – P.TÂN PHÚ - TP.HỒ CHÍ MINH

Nguyen Thi Thoai **Deputy General Director**	**Le Thi Hong** **Chief Accountant**	**Nguyen Quoc Kip** **Preparer**

Ho Chi Minh City, Vietnam, 20 July 2026

NOTES TO THE FINANCIAL STATEMENTS
(These notes are an integral part of and should be read in conjunction with the accompanying financial statements)
2nd Quarter of 2026

1. OPERATION CHARACTERISTICS OF THE ENTERPRISE

1.1 STRUCTURE OF OWNERSHIP

Tan Phu Vietnam Joint Stock Company (hereinafter referred to as "Company") is a joint stock company incorporated under the Law on Enterprise of Vietnam pursuant to the Enterprise Registration Certificate ("ERC") No 4103003066 issued by the Department of Planning and Investment ("DPI") of Ho Chi Minh City on 24 January 2005. On September 24, 2004, the Company was equitized in accordance with Decision No. 100/2004/QĐ-BCN issued by the Ministry of Industry. On September 26, 2008, the Company's shares were officially listed on the Hanoi Stock Exchange ("HNX").

On 24 September 2004, the Company was equitized as a shareholding company in accordance with the Decision No. 100/2004/QD-BCN issued by the Ministry of Industry.

On 26 September 2008, the Company's shares were listed on the Ha Noi Stock Exchange ("HNX"). The charter capital according to the Company's business registration certificate (28th amendment) dated 27/11/2025 is VND 628,862,820,000; equivalent to 62,886,282 shares.

The Company's registered head offfice is located at: 314 Luy Ban Bich Street, Tan Phu Ward, Ho Chi Minh City.

1.2 BUSINESS LINES

The Company's main activities during the period are manufacturing and selling plastic products and premium housewares to serve industries and household goods; manufacturing molds and spare parts for the plastic industry, buying and selling raw materials and supplies for the plastic industry.

1.3 NORMAL BUSINESS CYCLE

The company has a normal production and business cycle of 12 months.

1.4 STATEMENT ON COMPLIANCE WITH ACCOUNTING STANDARDS AND ACCOUNTING REGIME

The financial statements of the Company are prepared and presented in compliance with the requirements of Vietnamese Accounting Standards and the current Vietnamese Enterprise Accounting Regime and legal regulations related to the preparation and presentation of financial statements.

2. FISCAL YEAR AND ACCOUNTING CURRENCY

Fiscal year

The Company's fiscal year applicable for the preparation of its financial statements starts on January 1, and ends on December 31, of solar year.

Accounting currency

The accompanying financial statements are expressed in Vietnam Dong (VND).

3. ACCOUNTING STANDARDS AND SYSTEM

Accounting System

The Company applied to Vietnamese Accounting System promulgated under Circular No. 99/2025/TT-BTC dated October 27, 2025 of the Minister of Finance

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of preparation of the financial statements

The attached financial statements are expressed in Vietnam Dong (VND), under the historical cost convention and in accordance with Vietnamese Accounting Standards, Vietnamese Accounting System and legal regulations relevant to the preparation and presentation of financial statements.

The accompanying financial statements are not intended to present the financial position, results of operations and cash flows in accordance with accounting principles and practices generally accepted in countries and jurisdiction other than Vietnam.

Accounting estimates

The preparation of the financial statements in conformity with Vietnamese Accounting Standards requires the Executive Board to make estimates and assumptions that affect the reported amounts of liabilities, assets and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the fiscal year. Actual results may differ from those estimates and assumptions.

Cash and cash equivalents

Cash and cash equivalents include cash on hand, bank deposits, short-term investments or highly liquid investments. Cash equivalents are short-term investments with a maturity term of under 3 months from the date of acquisition, that are readily convertible to known amounts of cash and subject to an insignificant risk in conversion into cash.

Financial investments

Held to maturity investments

Held-to-maturity investments include bank deposits with original terms exceeding three months, intended to earn periodic interest.

Held-to-maturity investments are measured at cost, net of provisions for doubtful debts.

Provisions for doubtful debts related to held-to-maturity investments are made in accordance with current accounting regulations.

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Other investments

Recorded at cost, including purchase price plus directly attributable acquisition costs. After the initial recognition, these investments are measured at cost less allowance for diminution in value of investments.

Allowance for loss of investments

Allowance for losses of investments in other entities is made when there is apparent evidence for impairment in value of the investments as at the balance sheet date.

Receivables

The receivables comprise the customer receivables and other receivables. Receivables are recognized at the carrying amounts less allowances for doubtful debts.
Allowance for doubtful debts is assessed and made for overdue receivables that are difficult to be collected, or the debtor is unable to pay due to dissolution, bankruptcy or similar difficulties.

Inventories

Inventories are measured at the lower of cost and net realizable value. Cost of inventories comprise costs of direct materials, direct labor, and general operation (if any) incurred in bringing the inventories to their present location and conditions. Net realizable value is the estimated selling price of inventory items less all estimated costs of completion and costs of marketing, selling and distribution. The Company uses the perpetual inventory method. The cost of inventory issuance is calculated using the specific identification method.
The Company's allowance for impairment of inventories is made when there is reliable evidence of impairment of the net realizable value compared to the history cost of inventories.

Tangible fixed assets and Depreciation

Tangible fixed assets are stated at history cost less accumulated depreciation. Historical costs of tangible fixed assets include all the expenses paid by the Company to bring the asset to its working condition for its intended use.
Tangible fixed assets are depreciated using the straight-line method over their estimated useful lives. Details are as follows:

	Time of use (years)
- Buildings and Structures	08 - 25
- Machinery and Equipment	05 - 12
- Means of transportation	06 - 10
- Management equipment and tools	03 - 05

When a tangible fixed asset is sold or disposed, its historical cost and accumulated depreciation are written off, then any gain or loss arising from such disposal is included in the income or the expenses during the year.

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Intangible fixed assets and Amortization

Copyrights, patents and computer software and other intangible assets are initially stated at purchase less accumulated amortization.

Land use rights, computer software and other intangible fixed assets are allocated to the Income Statement using the straight-line method with specific depreciation periods as follows:

	Time of use (years)
- Land use right	48
- Copyright	3
- Computer software	3 - 12

Deferred expenses

Deferred expenses include actual expenses that have been incurred but are related to the results of production and business activities of many accounting periods. Deferred expenses include: tools and supplies issued for use awaiting allocation, fixed asset repair costs, land rental prepayments, business advantages, goodwill, establishment costs and other prepaid expenses..

Tools and supplies: Tools and equipment already put into use are allocated to expenses using the straight-line method during the year.

Fixed asset repair costs: One-time asset repair costs of high value are allocated to expenses using the straight-line method during the year

Construction in progress

Construction in progress reflects the Properties in progress for production, leasing, administrative purposes, or for any other purposes are recognized at the historical cost. This cost includes relevant service fees, interest fees in accordance with the Company's accounting policies. Depreciation of these assets is the same as the other assets, commencing from these assets are ready for their intended use.

Payables

The account payables are monitored in details by payable terms, payable parties, original currency and other factors depending on the Company's management requirement.
The account payables include payables as trade payables, loans payable, intercompany payable and other payables which are determined almost certainly about the recorded value and term, which is not carried less than amount to be paid. They are classified as follows:

Trade payables: reflect payables of commercial nature arising from the purchase of goods, services, or assets, payables for import through trustees of which the seller is an independent entity with the Company, including payables between the Company and the Parent Company).
Other payables reflect payables of non-commercial nature and irrelevant to purchase, sales of goods or provisions of services.

Loans

Loans and finance lease liabilities include loans, financial leases, excluding loans in the form of bonds or preference shares with terms that the issuer is required to repurchase at a certain point in the future.

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

The Company monitors loan amounts and financial liabilities in details by each type and classifies them into short-term and long-term according to repayment term.
Expenses directly related to the loan are recognized to financial expenses, except for expenses incurred from a separate loan for investment, construction or production in progress, which are capitalized according to Accounting Standard "Borrowing costs".

Recognition and capitalization of Borrowing costs

All other borrowing costs are recognised in the Income statement when incurring, except for the borrowing cost capitalized under Vietnamese Accounting Standards "Borrowing cost".

Accrued expenses

Accrued expenses are those already recorded in operating expenses in the period/year but not actually paid to ensure that when these expenses actually occur, they will not have a significant influence on operating expenses based on matching principle between income and expenses.
The Company recognizes Accrued expenses as follows: Advance provision for real estate project cost, advance provision for loan interest expense, advance provision for construction cost according to volume acceptance minutes.

Unrealized revenues

Unrealized revenues includes: The difference between the selling price and the leaseback price of the finance leased asset is allocated by the straight-line method based on the lease term of the contract.

Owners' equity

Capital is recorded according to the actual amounts invested by owners.
Treasury shares are shares issued by the Company and repurchased by the Company. Treasury shares are recorded at their actual value and presented on the Balance Sheet as a reduction in equity.
Profit after corporate income tax is distributed to shareholders after setting up funds in accordance with the Company's Charter as well as the provisions of law and approved by the General Meeting of Shareholders.
Dividends are recognized as liabilities after approval by the General Meeting of Shareholders.

Revenue and other income

Revenue is recognized when the receivable economic benefits can be reliably measured. Net revenue is determined at the fair value of the amounts received or receivable after deducting trade discounts, sales allowances and sales returns.

Revenue from sales of goods

Revenue from sales of goods is recognized when (5) following conditions are simultaneously satisfied:

- The most of risks and benefits associated with ownership of the products or goods have been transferred to the buyer;

- The company no longer holds the right to manage the goods as the owner or control the goods;

- The revenue can be measured reliably; When the contract stipulates that the buyer has the right to return purchased products or goods under specific conditions, revenue is only recognized when these specific conditions no longer exist, and the buyer no longer has the right to return the products or goods (except in cases where the customer has the right to return goods in exchange for other products or services).

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

- The Company has received or will receive economic benefits from the sale transaction;

- The costs related to the sale transactions can be determined.

Financial income

Interest from long-term investments is estimated and the right to receive profits from the Investing Companies is recognized. Interest on bank deposits is recognized based on the bank's periodic announcements, interest on Loans are recorded on the basis of time and actual interest rate each period.

Cost of goods sold

Cost of goods sold or services rendered including the cost of services, investment property, production cost of construction products sold during year is recorded corresponding to revenue of the period. For cost which is over the normal level of inventories is recorded directly into the cost of goods sold.

Financial expenses

Borrowing costs: Recorded monthly based on loan amount, interest rate and actual number of days borrowed.

Current corporate income tax expense, Deferred corporate income tax expense

Corporate income tax expense (or corporate income tax income): This is the sum of current income tax expense and deferred income tax expense (or current income tax income and deferred income tax income) when determining profit or loss for a period.

Current income tax expenses: are corporate income tax payable calculated on taxable profit during the year and current corporate income tax rate. Current income tax is calculated on taxable income and applicable tax rate during the tax period. Difference between taxable income and accounting profit is from adjustment of differences between accounting profit and taxable income in accordance with current tax policies.

Deferred corporate income tax expense: This is the amount of corporate income tax that will be payable in the future arising from: recognizing deferred income tax payable in the year; reversing deferred income tax assets recognized in previous years; not recognizing deferred income tax assets or deferred income tax payable arising from transactions that are directly recognized in equity.

The Company has an obligation to pay corporate income tax at the rate of 20% on taxable profits.

The determination of the Company's income tax is based on current tax regulations. However, these regulations change from time to time and the final determination of corporate income tax depends on the examination results of the competent tax authorities.

Basic earnings per share

Basic earnings per shares are calculated by dividing net profit (loss) after tax for the year attributable to ordinary shareholders of the Company by the weighted average number of ordinary shares outstanding during the year. Diluted earnings per share is determined by adjusting the profit or loss attributable to ordinary shareholders and the weighted average number of outstanding ordinary shares due to the effect of all the dilutive potential ordinary shares including convertible bonds and stock options.

Related parties

A party is considered a related party of the Company in case that party is able to control the Company or to cause material effects on the financial decisions as well as the operations of the Company. A party is also considered a related party of the Corporation in case that party is under the same control or is subject to the same material effects.
When considering the relationship of related parties, the nature of relationship is focused more than its legal form

5. ADDITIONAL INFORMATION FOR ITEMS PRESENTED IN STATEMENT OF FINANCIAL POSITION FOR THE 2nd QUARTER

5.1. Cash and cash equivalents

	30/06/2026	01/01/2026
	VND	*VND*
Cash on hand	403.364.086	582.009.050
Cash in banks	60.474.444.852	131.416.494.916
Cash in banks VND	57.627.129.945	131.291.996.782
Cash in banks USD	2.847.314.907	124.498.134
Cash equivalents	560.800.000.000	450.000.000.000
Total	**621.677.808.938**	**581.998.503.966**

Details of foreign currency balances as at 30 June 2026

	USD	VND
Cash in banks - USD	108.274,08	2.847.314.907
Cash on hand - USD	10,00	262.655
Total	**108.284,08**	**2.847.577.562**

5.2. Held to maturity investment

	30/06/2026		01/01/2026	
	Original value	Book value	Original value	Book value
	VND	*VND*	*VND*	*VND*
Short-term				
Term deposits	126.615.325.183	126.615.325.183	116.269.151.382	116.269.151.382
Securities held for trading	61.285.932.000	61.285.932.000	-	-
Total	**187.901.257.183**	**187.901.257.183**	**116.269.151.382**	**116.269.151.382**

5.3. Investing in other entities

Additional information for investments in subsidiaries, joint ventures and associates.

	30/06/2026		01/01/2026	
	Original value *VND*	Provision *VND*	Original value *VND*	Provision *VND*
Investment in joint ventures and associates	***270.000.000.000***	-	**270.000.000.000**	-
Joint Venture Company unit 1	270.000.000.000	-	270.000.000.000	-
Investment in other entities	***210.000.000.000***	-	***210.000.000.000***	-
Investment unit 1	210.000.000.000	-	210.000.000.000	
Total	**480.000.000.000**	-	**480.000.000.000**	-

5.4. Short-term trade receivables

	30/06/2026	01/01/2026
	Value	Value
	VND	*VND*
Notes to the balances		
Receivables from Inochi products	178.329.952.183	164.240.595.129
Receivables from other products	245.717.872.131	366.486.059.004
Receivables from BBM products	80.421.148.625	163.543.733.478
Total	**504.468.972.939**	**694.270.387.611**

5.5 Short-term Advances to Suppliers

	30/06/2026	01/01/2026
	Value	Value
	VND	*VND*
Notes to the balances		
Advances for purchasing fixed assets	2.155.125.835	1.035.177.940
Advances for purchasing raw materials and services rendered	90.789.922.318	126.473.222.455
Total	**92.945.048.153**	**127.508.400.395**

5.6. Short-term other receivables

	30/06/2026	01/01/2026
	Value	Value
	VND	*VND*
Short-term Other receivables		
Deposits	4.353.268.370	6.732.820.020
Interest income	4.630.168.502	14.179.939.639
Staff advances	1.399.551.402	600.633.245
Value-added tax of finance lease assets	2.901.212.098	2.756.926.563
Others	275.571.643.002	3.463.661.269
Total	**288.855.843.374**	**27.733.980.736**

5.7. Long-term other receivables

	30/06/2026	01/01/2026
	Value	Value
	VND	*VND*
Long-term Other receivables		
Deposits	13.951.223.950	16.415.458.288
Value-added tax of finance lease assets	5.018.844.107	6.583.752.925
Others	-	77.000.000
Total	**18.970.068.057**	**23.076.211.213**

5.8. Bad debts

	30/06/2026		01/01/2026	
	Original value *VND*	Provision *VND*	Original value *VND*	Provision *VND*
Trade receivables	2.088.686.603	(1.785.239.606)	2.201.741.920	(1.697.929.248)
Advances to suppliers	159.744.418	(133.355.573)	71.781.600	(71.781.600)
Other receivables	239.057.276	(239.057.276)	242.029.710	(242.029.710)
Total	**2.487.488.297**	**(2.157.652.455)**	**2.515.553.230**	**(2.011.740.558)**

5.9. Inventories

	30/06/2026		01/01/2026	
	Original value *VND*	Provision *VND*	Original value *VND*	Provision *VND*
Goods on transit	32.257.975.770	-	66.644.989.882	-
Raw materials	265.872.587.051	(52.287.872)	225.314.627.364	(52.287.872)
Tools and supplies	15.439.875.945	(14.215.123)	17.044.309.369	(14.215.123)
Finished goods	87.663.587.914	(11.055.918)	85.746.787.352	(11.055.918)
Merchandise	232.096.090.083	(62.727.070)	256.728.830.998	(62.727.070)
Goods on consignment	15.797.932.979	-	4.529.949.704	-
Total	**649.128.049.742**	**(140.285.983)**	**656.009.494.669**	**(140.285.983)**

5.10 Increase and decrease of tangible fixed assets

	Buildings and structures	Machinery and equipment	Means of transportation	Office equipment	Total
	VND	*VND*	*VND*	*VND*	*VND*
Cost					
Beginning balance 01/01/2026	**121.149.547.852**	**430.049.856.667**	**21.329.374.464**	**1.138.537.932**	**573.667.316.915**
New purchases	-	1.479.643.941	-	-	1.479.643.941
Transferred from construction in progress	848.171.643	10.476.362.049	-	-	11.324.533.692
Purchases from finance lease	-	44.451.709.590	-	-	44.451.709.590
Reclassification	-	-	-	-	-
Disposal	-	69.558.122.548	3.451.718.637	188.688.000	73.198.529.185
Ending balance 30/06/2026	**121.997.719.495**	**416.899.449.699**	**17.877.655.827**	**949.849.932**	**557.724.674.953**
Accumulated depreciation					
Beginning balance 01/01/2026	**71.573.880.214**	**245.854.597.145**	**12.358.280.667**	**972.691.674**	**330.759.449.700**
Depreciation for the year	2.081.169.269	18.804.976.776	660.288.138	50.748.306	21.597.182.489
Purchases from finance lease	-	15.520.923.663	-	-	15.520.923.663
Reclassification	-	-	-	-	-
Disposal	-	23.331.836.242	900.894.685	188.688.000	24.421.418.927
Ending balance 30/06/2026	**73.655.049.483**	**256.848.661.342**	**12.117.674.120**	**834.751.980**	**343.456.136.925**
Net carrying amount					
Beginning balance 01/01/2026	**49.575.667.638**	**184.195.259.522**	**8.971.093.797**	**165.846.258**	**242.907.867.215**
Ending balance 30/06/2026	**48.342.670.012**	**160.050.788.357**	**5.759.981.707**	**115.097.952**	**214.268.538.028**

- Remaining value at the end of the period of tangible fixed assets used as mortgage or pledge to secure loans: 75.068.680.527
- Original price of tangible fixed assets at the end of the period that have been fully depreciated but are still in use: 160.820.201.498

5.11. Increase and decrease of financial leased fixed assets

	Machinery and equipment *VND*	Means of transportation *VND*	Total *VND*
Cost			
Beginning balance 01/01/2026	**207.232.642.035**	**4.093.339.424**	**211.325.981.459**
New purchased	8.930.499.168	-	8.930.499.168
Transfer to fixed assets	43.908.109.590	543.600.000	44.451.709.590
Others	1.039.607.404	-	1.039.607.404
Ending balance 30/06/2026	**173.294.639.017**	**3.549.739.424**	**176.844.378.441**
Accumulated depreciation			
Beginning balance 01/01/2026	**38.967.327.898**	**474.265.563**	**39.441.593.461**
Depreciation for the period	13.926.135.970	233.432.136	14.159.568.106
Transfer to fixed assets	15.303.483.663	217.440.000	15.520.923.663
Ending balance 30/06/2026	**37.589.980.205**	**490.257.699**	**38.080.237.904**
Net carrying amount			
Beginning balance 01/01/2026	**168.265.314.137**	**3.619.073.861**	**171.884.387.998**
Ending balance 30/06/2026	**135.704.658.812**	**3.059.481.725**	**138.764.140.537**

5.12. Increase and decrease of intangible fixed assets

	Land use rights *VND*	Copy right *VND*	Software *VND*	Total *VND*
Cost				
Beginning balance 01/01/2026	**7.011.345.218**	**138.000.000**	**7.731.308.497**	**14.880.653.715**
New purchased	-	-	-	-
Ending balance 30/06/2026	**7.011.345.218**	**138.000.000**	**7.731.308.497**	**14.880.653.715**
Accumulated depreciation				
Beginning balance 01/01/2026	**7.011.345.218**	**138.000.000**	**6.602.610.701**	**13.751.955.919**
Depreciation for the period	-	-	344.812.235	344.812.235
Ending balance 30/06/2026	**7.011.345.218**	**138.000.000**	**6.947.422.936**	**14.096.768.154**
Net carrying amount				
Beginning balance 01/01/2026	-	-	**1.128.697.796**	**1.128.697.796**
Ending balance 30/06/2026	-	-	**783.885.561**	**783.885.561**

- Remaining value at the end of the period of intangible fixed assets used as mortgage or pledge to secure loa -
- Cost of intangible fixed assets at the end of the period that have been fully depreciated but are still in use: 13.408.347.533

5.13. CONSTRUCTION IN PROGRESS

	01/01/2026	Increase in the year	Transfer to fixed assets	Other	30/06/2026
	VND	*VND*	*VND*	*VND*	*VND*
New purchased	4.826.553.392	13.469.687.305	11.515.969.453	16.000.000	6.764.271.244
Construction in Progress	-	848.171.643	848.171.643	-	-
Total	**4.826.553.392**	**14.317.858.948**	**12.364.141.096**	**16.000.000**	**6.764.271.244**

5.14. Short-term deferred expenses

	30/06/2026	01/01/2026
	VND	*VND*
Tools and equipment	5.965.851.316	6.673.979.591
Repairment and maintenance cost	2.778.136.573	3.048.559.826
Others	11.556.724.260	10.239.179.435
Total	**20.300.712.149**	**19.961.718.852**

5.15. Long-term deferred expenses

	30/06/2026	01/01/2026
	VND	*VND*
Tools and equipment	9.970.145.232	11.656.935.798
Others	7.083.974.182	10.668.126.113
Total	**17.054.119.414**	**22.325.061.911**

5.16. Short-term trade payables

	30/06/2026	01/01/2026
	VND	*VND*
Notes to the balances		
Fixed assets	359.436.465	468.851.175
Raw materials	240.605.007.761	177.715.366.465
Total	**240.964.444.226**	**178.184.217.640**

5.17. Short-term advances from customers

	30/06/2026	01/01/2026
	VND	*VND*
Notes to the balances		
Advances from customers Inochi products	3.601.269.080	5.607.129.810
Advances from customers other products	1.027.895.515	467.126.424
Advances from customers BBM products	1.742.494.122	890.512.005
Total	**6.371.658.717**	**6.964.768.239**

5.18. Statutory Obligations

	01/01/2026	Increase in year	Decrease in year	30/06/2026
	VND	*VND*	*VND*	*VND*
Value-added tax	30.272.675.386	11.608.743.647	41.511.953.243	369.465.790
Value-added tax from import products	-	16.277.952.221	16.277.952.221	-
Corporate income tax	58.041.773.159	6.664.211.490	58.041.773.159	6.664.211.490
Personal income tax	396.132.654	3.804.542.295	2.871.748.320	1.328.926.629
Land tax and land rent	-	1.076.768.000	1.076.768.000	-
Environmental protection tax	-	-	-	-
Others	-	50.913.884	50.913.884	-
Total	88.710.581.199	39.432.217.653	119.780.194.943	8.362.603.909

5.19. Short-Term Accrued Expenses

	30/06/2026	01/01/2026
	VND	*VND*
Interest expense and finance lease	13.583.481.889	2.863.555.809
Transportation fee	9.633.430.962	3.099.429.902
Others	76.918.811.645	43.134.810.547
Total	**100.135.724.496**	**49.097.796.258**

5.20. Other short-term payables

	30/06/2026	01/01/2026
	VND	*VND*
Trade union funds	2.472.759.318	2.772.774.585
Social insurance, Health insurance, Unemployment insurance	1.599.184.466	550.800
Dividends payable	86.226.722	88.305.122
Others	6.555.486.670	1.761.491.050
Total	**10.713.657.176**	**4.623.121.557**

5.21. Other long-term payables

	30/06/2026	01/01/2026
	VND	*VND*
Deposits	17.993.979.965	10.032.060.985
Others	40.000.000	40.000.000
Total	**18.033.979.965**	**10.072.060.985**

5.22. Short-term and long-term financial leasing loans and debts

Short-term loans and finance leases

	30/06/2026		Movement during the year		01/01/2026	
	Ending balance VND	Debt that can be paid VND	Increase in year VND	Decrease in year VND	*Beginning balance* VND	Debt that can be paid VND
1> Short-term loans to related parties	-	-	-	-	-	-
2> Short-term loans from banks	**1.381.559.102.809**	**1.381.559.102.809**	**1.451.066.357.094**	**1.368.675.464.123**	**1.299.168.209.838**	**1.299.168.209.838**
Joint Stock Commercial Bank for Industry and Trade of Vietnam - Bien Hoa Industrial Park Branch - Dong Nai	261.180.274.349	261.180.274.349	278.048.915.140	316.713.207.961	299.844.567.170	299.844.567.170
Joint Stock Commercial Bank for Investment and Development of Vietnam – Truong Son Branch	297.123.069.436	297.123.069.436	307.790.081.600	298.831.722.700	288.164.710.536	288.164.710.536
Ho Chi Minh City Development Commercial Joint Stock Bank - Dong Nai Branch	34.879.905.426	34.879.905.426	34.879.905.426	19.586.869.381	19.586.869.381	19.586.869.381
Joint Stock Commercial Bank for Foreign Trade of Vietnam – Ha Thanh Branch	240.397.441.947	240.397.441.947	264.310.311.762	255.743.024.775	231.830.154.960	231.830.154.960
International Commercial Joint Stock Bank – Ho Chi Minh Branch	30.697.960.554	30.697.960.554	42.385.268.188	46.641.590.937	34.954.283.303	34.954.283.303
Tien Phong Commercial Joint Stock Bank – Ben Thanh Branch	237.139.566.850	237.139.566.850	243.350.658.947	236.708.299.695	230.497.207.598	230.497.207.598
UNITED OVERSEAS BANK (VIETNAM) LIMITED	36.257.224.021	36.257.224.021	36.257.224.021	-	-	-
Vietnam Prosperity Joint Stock Commercial Bank - Ho Chi Minh Branch	98.851.334.727	98.851.334.727	98.996.253.015	99.984.503.634	99.839.585.346	99.839.585.346
VIETCOMBANK FINANCIAL LEASING CO., LTD	20.000.000.000	20.000.000.000	20.000.000.000	-	-	-
Military Commercial Joint Stock Bank – Sai Gon Branch	113.297.740.595	113.297.740.595	113.297.740.595	94.450.831.544	94.450.831.544	94.450.831.544
E.SUN Commercial Bank, Ltd. - Dong Nai Branch	11.734.584.904	11.734.584.904	11.749.998.400	15.413.496	-	-
3> Current portion of long-term loans from banks	**35.715.084.433**	**35.715.084.433**	**14.870.417.191**	**40.478.167.242**	**61.322.834.484**	**61.322.834.484**
Shinhan Vietnam Bank Limited – Ha Noi Branch	10.589.834.433	10.589.834.433	5.294.917.191	5.294.917.242	10.589.834.484	10.589.834.484
Saigon-Hanoi Commercial Joint Stock Bank Phu Nhuan Branch	15.549.750.000	15.549.750.000	-	5.183.250.000	20.733.000.000	20.733.000.000
Viet A Commercial Joint Stock Bank - Hanoi Branch	9.575.500.000	9.575.500.000	9.575.500.000	30.000.000.000	30.000.000.000	30.000.000.000
4> Current portion of long-term finance lease	**33.507.227.530**	**33.507.227.530**	**19.339.522.244**	**21.405.255.812**	**35.572.961.098**	**35.572.961.098**
Vietcombank Financial Leasing Co., Ltd, HCM Branch	11.303.490.914	11.303.490.914	8.747.349.705	9.580.049.318	12.136.190.527	12.136.190.527
BIDV - SUMI TRUST Leasing Company.,Ltd, HCM Branch	18.558.804.275	18.558.804.275	9.056.800.589	9.502.003.686	19.004.007.372	19.004.007.372
Sacombank leasing company.,Ltd	302.191.740	302.191.740	162.719.940	139.471.800	278.943.600	278.943.600
Chailease International Leasing Co., Ltd	3.342.740.601	3.342.740.601	1.372.652.010	2.183.731.008	4.153.819.599	4.153.819.599
Total	1.450.781.414.772	1.450.781.414.772	1.485.276.296.529	1.430.558.887.177	1.396.064.005.420	1.396.064.005.420

Long-term loans and financial leases

	30/06/2026		Movement during the year		01/01/2026	
	Ending balance VND	Debt that can be paid VND	Increase in year VND	Decrease in year VND	Beginning balance VND	Debt that can be paid VND
1> Long-term loans	**347.467.500.000**	**347.467.500.000**	-	**14.870.417.191**	**362.337.917.191**	**362.337.917.191**
Saigon-Hanoi Commercial Joint Stock Bank Phu Nhuan Branch	-	-	-	5.294.917.191	5.294.917.191	5.294.917.191
Vietnam - Asia Commercial Joint Stock Bank-Ha Noi Branch	347.467.500.000	347.467.500.000	-	9.575.500.000	357.043.000.000	357.043.000.000
2> Loans and Finance Lease	**43.312.646.666**	**43.312.646.666**	**7.316.866.400**	**19.339.522.244**	**55.335.302.510**	**55.335.302.510**
Vietcombank Financial Leasing Co., Ltd, HCM Branch	18.963.214.733	18.963.214.733	7.316.866.400	8.747.349.705	20.393.698.038	20.393.698.038
BIDV - SUMI TRUST Leasing Company.,Ltd, HCM Branch	21.260.207.061	21.260.207.061	-	9.056.800.589	30.317.007.650	30.317.007.650
Chailease International Leasing Co., Ltd	3.089.224.872	3.089.224.872	-	1.372.652.010	4.461.876.882	4.461.876.882
Công ty TNHH Cho Thuê Tài Chính Quốc Tế Việt Nam	-	-		-	-	-
Sacombank leasing company.,Ltd - Ha Noi Branch	-	-	-	162.719.940	162.719.940	162.719.940
Total	**390.780.146.666**	**390.780.146.666**	**7.316.866.400**	**34.209.939.435**	**417.673.219.701**	**417.673.219.701**

5.23. OWNERS' EQUITY
a. Movements in owners' equity

	Share capital	Share premium	Undistributed earnings	Total
	VND	*VND*	*VND*	*VND*
Beginning balance 01/01/2024	**450.000.000.000**	**(448.700.000)**	**106.004.678.523**	**555.555.978.523**
Issuance of shares	178.862.820.000	(263.450.000)	-	178.599.370.000
Net profit for Previous year	-	-	229.650.868.127	229.650.868.127
Ending balance 31/12/2024	**628.862.820.000**	**(712.150.000)**	**335.655.546.650**	**963.806.216.650**
Beginningbalance 01/01/2025	**628.862.820.000**	**(712.150.000)**	**335.655.546.650**	**963.806.216.650**
Issuance of shares	-	-	-	-
Net profit for Previous year	-	-	25.416.517.535	25.416.517.535
Ending balance 31/12/2025	**628.862.820.000**	**(712.150.000)**	**361.072.064.185**	**989.222.734.185**

b. Owner's equity details

	30/06/2026		01/01/2026	
	Value *VND*	Ratio %	Value *VND*	Ratio %
DNP Holding Joint Stock Company	331.583.400.000	52,73%	331.583.400.000	52,73%
Others	297.279.420.000	47,27%	297.279.420.000	47,27%
Total	**628.862.820.000**	**100%**	**628.862.820.000**	**100%**

c. Shares

	30/06/2026 *Share*	**01/01/2026** *Share*
Authorised shares	**62.886.282**	**62.886.282**
Shares issued and fully paid	**62.886.282**	**62.886.282**
Ordinary shares	62.886.282	62.886.282
Shares in circulation	**62.886.282**	**62.886.282**
Ordinary shares	62.886.282	62.886.282
The par value of each outstanding share	*10.000*	*10.000*

6. ADDITIONAL INFORMATION FOR ITEMS PRESENTED IN THE 2nd QUARTER INCOME STATEMENT

6.1. Revenues from sale of goods

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Revenue from sale of goods and rendering of services	902.828.687.510	868.647.319.770
Total	**902.828.687.510**	**868.647.319.770**

6.2. Deductions

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Trade discounts	19.176.868.584	6.548.589.314
Returned goods	2.289.998.117	2.968.569.237
Total	**21.466.866.701**	**9.517.158.551**

6.3. Costs of goods sold and services rendered

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Cost of sales	749.459.016.786	734.120.327.290
Total	**749.459.016.786**	**734.120.327.290**

6.4. Finance income

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Interest on deposits and loans	22.230.164.319	9.115.232.671
Gains realized by the Bank Exchange	915.691.648	2.010.776.871
Others	-	3.341.128
Total	**23.196.576.080**	**11.448.016.676**

6.5. Finance Expenses

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Interest expense	39.284.693.439	31.214.439.743
Payment discount	649.231.055	111.661.406
Foreign exchange loss	296.377.349	595.299.007
Others	2.394.567.515	3.036.056.398
Total	**42.624.869.358**	**34.957.456.554**

6.6. Selling expenses

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	VND
Labour costs	18.740.317.201	15.678.897.004
Cost of materials, packaging	-	3.506.250
Cost of tools and supplies	420.795.882	592.599.231
Depreciation and amortisation	579.510.291	552.032.006
Expenses for external services	34.166.843.665	20.830.078.518
Others	17.641.049.844	11.209.394.725
Total	**71.548.516.883**	**48.866.507.734**

6.7. General and administrative expenses

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	VND
Labour costs	11.094.612.390	12.575.714.699
Cost of tools and supplies	428.026.632	423.827.244
Depreciation and amortisation	153.492.123	561.606.770
Expenses for external services	4.356.390.840	2.995.413.945
Others	5.317.458.578	5.492.923.368
Total	**21.349.980.563**	**22.069.091.776**

6.8. Production And Operating Costs

	2nd Quarter of 2026	2nd Quarter of 2025
	VND	VND
Labour costs	76.309.526.366	89.890.837.070
Raw materials and merchandise	625.683.021.180	594.681.023.920
Depreciation and amortization	17.767.705.714	26.485.534.014
Others	122.597.260.972	93.998.531.796
Total	**842.357.514.232**	**805.055.926.800**

6.9. Other Income

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	VND
Collecting and liquidating the sale of fixed assets	2.910.622.213	436.209.381
Others	1.102.744.550	181.987.235
Total	**4.013.366.763**	**618.196.616**

6.10. Other Expenses

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	VND
Others	2.632.585.128	4.006.054
Total	**2.632.585.128**	**4.006.054**

6.11. Current corporate income tax expenses

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Total accounting profit before tax	**20.956.794.934**	**31.178.985.103**
Adjust accounting profit to determine income subject to corporate income tax	**1.181.428.318**	**148.338.267**
Increase account adjustments	1.181.428.318	148.338.267
Income subject to corporate income tax	**22.138.223.252**	**31.327.323.370**
The corporate income tax rate is not preferential	**20%**	**20%**
CIT	**4.427.644.650**	**6.265.464.674**
Corporate income tax expense is calculated on the current year's income tax	**4.427.644.650**	**6.265.464.674**
Adjust corporate income tax expense of previous years into current income tax expense of this year	-	-
Total current corporate income tax costs	**4.427.644.650**	**6.265.464.674**

6.12. Earning Per Share

	2nd QUARTER of 2026	2nd QUARTER of 2025
	VND	*VND*
Profit after corporate income tax	16.529.150.284	24.913.520.429
Profit or (Loss) allocated to common shareholders	16.529.150.284	24.913.520.429
Weighted average number of ordinary shares outstanding during the period	62.886.282	45.000.000
Basic earnings per share	**263**	**554**

7. OTHER NOTES

7.1. Information of related parties

No	Related parties	Relationship
1	DNP Holding Joint Stock	Parent company
2	DNP Holding Joint Stock Company and its subsidiaries ("the	The Group and/or other subsidiaries within the Group
3	DNP Production and Trading Joint Stock Company	Associated company
4	Mr Tran Duc Huy	Chairman of the Board of Directors
5	Mr Hoang Quoc Thuy	Vice Chairman of the Board of
6	Mr Phan Anh Tuan	Member of the Board of Directors
7	Mr Ngo Duc Trung	Member of the Board of Directors
8	Mrs Vu Thuy Linh	Chairman of the Audit Committee and Member of the Board of
9	Mrs Nguyen Thi Thoai	Deputy General Director
10	Mrs Le Thi Hong	Chief Accountant
11	Mrs Le Thi Van	Person in charge of corporate

7.2. Conparative figures

Comparative figures are those from the audited financial statements for the year ended 31 December 2025.

CÔNG TY CỔ PHẦN TÂN PHÚ VIỆT NAM
M.S.D.N: 0303640880 - C.T.C.P - TÂN PHÚ - TP.HỒ CHÍ MINH

Nguyen Thi Thoai Deputy General Director Ho Chi Minh City, Vietnam, 20 July 2026	Le Thi Hong Chief Accountant	Nguyen Quoc Kip Preparer